Annual Report

of the Officers of the North Easton Village District for Year Ending February 28

1927

ANNUAL REPORT OF NORTH EASTON VILLAGE DISTRICT

OFFICERS FOR THE YEAR ENDING MARCH 31

1926—1927

Water Commissioners

ELLIS G. RANDALL	Term Expires 1927
JOHN F. LONG	Ter Expires 1928
OLIVER AMES	Term Expires 1929

Moderator

JAMES F. BURKE

Prudential Committee

TIMOTHY J. COTTER
WALFRID J. G. BROMAN
JEREMIAH J. COUGHLIN

Clerk and Treasurer

RALPH W. CRAIG

Auditors

ARTHUR F. ANDERSON
HELEN E. RANGE

Chief Engineer of Fire Department

DANIEL F. LORDAN

First Assistant Engineer

I. LEON FRENCH

Second Assistant Engineer

WILLIAM BRIDGES

Report of Clerk

North Easton Village District annual meeting held Monday, April 5th, 1926.

Meeting called to order at two o'clock P. M. by Moderator James F. Burke.

Polls opened at 2.05 P. M.; closed at 8 o'clock P. M.

Total vote cast—220.

Result of ballot for District Officers:

Moderator—	
James F. Burke	62 votes
Clerk—	
Ralph W. Craig	175 votes
Treasurer—	
Ralph W. Craig	175 votes
Prudential Committee—	
Walfred J. G. Broman	114 votes
Timothy J. Cotter	168 votes
Jeremiah J. Coughlin	162 votes
Water Commissioner for three years—	
Oliver Ames	182 votes
Chief Engineer of Fire Department—	
Daniel F. Lordan	181 votes
First Assistant Engineer—	
I. Leon French	162 votes
Second Assistant Engineer—	
William Bridges	174 votes
Auditors—	
Arthur F. Anderson	151 votes
Helen E. Range	143 votes

Voted to accept reports of District Officers.

Voted to raise and appropriate the following sums of money:

1. Three thousand nine hundred fifteen dollars, ninety-six cents ($3,915.96) for street lighting, and to establish three additional street lights on Sheridan Street Extension, between the present ter-

mination and the residence of George Carr.

2. Four thousand eight hundred ninety dollars ($4,890.00) for Fire Department, to be divided as follows:

Twenty-three hundred dollars ($2300) for care and maintenance.

Ninety dollars ($90.00) to install an additional fire alarm box near John McFarland's greenhouses; and

Twenty-five hundred dollars ($2500.00) for the purpose of installing a compressed air signal whistle system at the fire station.

3. Twenty-four hundred dollars ($2400.00) for the purpose of employing two police officers and watchmen for the ensuing year.

4. Two thousand dollars ($2,000.00) for building and repairing sidewalks; six hundred dollars ($600.00) of this appropriation to be used in building a cement sidewalk on King Avenue, beginning at the corner of Linden Street and extending as far as Elm Street.

5. Eight hundred dollars ($800.00) for removal of snow.

6. One thousand four hundred dollars ($1,400.00) for miscellaneous expenses.

Voted to appropriate:

Three hundred twenty-eight dollars ($328.00) to install a new heater at the fire station.

Voted to authorize the District Treasurer, with the approval of the Prudential Committee, to borrow money in anticipation of the revenue of the ensuing year, and issue notes of the District therefor.

A motion to have the District accept Section 42A to 42F, both inclusive, of Chapter 40 of the General Laws inserted by Chapter 391 of the Acts of 1923 as amended by Chapter 107 of the Acts of 1924, which provide that the rates and charges due for water supplied to real estate shall be a lien thereon if such rates and charges are not paid within sixty (60) days after their due date, was defeated.

A motion to extend sidewalk on Seaver Street one hundred and twenty (120) feet, at a cost of one hundred and seventy-five dollars ($175.00) was defeated.

Voted to authorize the Water Commissioners to borrow a sum of money not exceeding six thousand dollars ($6,000.00) and issue notes payable within five years: notes and interest payable out of the earnings of the water works.

Hand vote taken—

Favoring	94 votes
Opposing	6 votes

Voted: Hereafter, polls at annual election of District officials be opened at four o'clock P. M., instead of at two o'clock P. M., the present practice.

Voted to adjourn.

RALPH W. CRAIG,
District Clerk.

Special Meeting held Tuesday, July 20, 1926.

Meeting called to order at 8 o'clock P. M., by Moderator James F. Burke.

Voted unanimously that the sum of two hundred and fifty dollars ($250.00) be raised and appropriated to extend the water main on Maple Street from the present termination to the house of Charles E. Johnson, a distance of one hundred (100) feet.

Voted to adjourn.

RALPH W. CRAIG,
District Clerk.

Raised and appropriated:

Street Lighting	$3,915.96	
Fire Department	4,890.00	
Police and Watchmen	2,400.00	
Sidewalks	2,000.00	
Miscellaneous Expenses	1,400.00	
Snow Removal	800.00	
Water Extension, Maple Street	250.00	
		$15,655.96

Appropriated:

Heater at Fire Station	328.00
Total Appropriations	$15,983.96

Report of Prudential Committee

To the Citizens of the North Easton Village District:

We hereby submit the following report for the year ending February 28, 1927:

SIDEWALKS

Raised and appropriated	$2,000.00	
Expended	$2,071.92	
Exceeded	$71.92	
Paid John F. Carlson & Son—		
Building cement walk and curbing on Main Street in front of Mitrano's Garage:		
18 running yards @ $6.00		$108.00
Paid John F. Carlson & Son—		
Building driveway in front of John Field's, Main Street		$46.46
The following bids were received on Holmes Street:		
Albert Carlson, $3.75 per running yard		
John F. Carlson, 4.50 per running yard		
Paid Albert Carlson—		
Building cement walk on Holmes St.		
74⅓ running yards @ 3.75	278. 75	
Extra labor on curbing	3.00	
		281.75
The following bids were received on Kings Avenue:		
John F. Carlson & Son, 3.50 per running yard		
Albert Carlson, 3.25 per running yard		
Paid Albert Carlson—		
Building cement walk on Kings Ave.		
108⅓ running yards @ 3.25	379.17	
Extra labor on curbing and cement walk	16.88	
Labor for breaking up the tar and repairing the walk on hill, 12 hours @ .85	10.20	
Trucking, 4 hours @ 1.25	5.00	
5 yards of cinders @ 1.50 per yard	7.50	
		418.75

Paid Albert Carlson—

Cutting curbing on Canton Street:		
1½ hours @ 1.35	2.03	
Cement driveway on Canton Street	25.00	
Cement driveway on Oliver Street	25.00	
		52.03

The following bids were received on Center Street
Albert Carlson, 4.75 per rnnning yard
John F. Carlson and Son, 6.00 per running yard

Paid Albert Carlson—

Building cement walk and curbing on		
Center Street, 224 running yards @ 4.75	1,064.00	
Extra labor on driveway	12.00	
		1,076.00

Paid Albert Carlson—

Labor on Main and Pond Sts., 1 hr. @ 1.35	1.35	
Labor on North Main and Baldwin		
Streets, per contract	60.00	
Repairing Center St., 2 yards cement		
walk @ 4.75	9.50	
Repairing Williams, Mechanic, Main,		
Lincoln Sts. and Howland Court	8.63	
Setting curbing on Barrows Street	3.00	
Repairing on Center Street	3.00	
Repairing driveway on Main Street		
in front of Seaver Street	3.75	
		88.92
Expended		$2,071.92

SNOW ACCOUNT

Raised and appropriated	800.00
Expended	133.73
Unexpended	666.27

POLICE AND WATCHMEN

Raised and appropriated	2,400.00
Expended	2,400.00

Paid Thomas F. Downey	1,200.00	
Paid Edward J. Healey	1,200.00	
STREET LIGHTING		
Raised and appropriated	3,915.96	
Expended	3,883.51	
Unexpended	32.45	
Paid Edison Electric Illuminating Co.		3,883.51
MAPLE STREET WATER EXTENSION		
Raised and appropriated	250.00	
Expended	248.04	
Unexpended	1.96	
Paid North Easton Village Water Department		248.04
MISCELLANEOUS EXPENSES		
Raised and appropriated	1,400.00	
Expended	1,317.94	
Unexpended	82.06	
ITEMIZED		
District Officers' Salaries--		
Ralph W. Craig, Clerk	20.00	
Ralph W. Craig, Treasurer	50.00	
Timothy J. Cotter, Prudential Committee	50.00	
Walfred J. G. Broman, Prudential Committee	50.00	
Jeremiah Coughlin, Prudential Committee	50.00	
James F. Burke, Moderator	25.00	
Arthur F. Anderson, Auditor	10.00	
Helen E. Range, Auditor	10.00	
		265.00
ELECTION OFFICERS		
Cornelius Harvey	4.00	
Augustus E. Canegaly	4.00	
August Ledin	4.00	
Charles E. Johnson	4.00	
Mary Sweeney	4.00	
Helen T. Benson	4.00	
Carl A. Benson	4.00	
Edward J. Healey	4.00	
Richard O'Neil	3.00	
		$35.00

EXPENSES

Gardner Job Print		
Meeting Notices	8.00	
Ballots	13.50	
Specimen Ballots	3.25	
Tally Sheets	7.50	
Annual Report	117.50	
		149.75
Sigfred V. Ledin, Treasurers Bond		$25.00
Distributing Reports		5.00
Posting Notices, 2 Meetings		4.00
Treasurer's Expenses		3.00
T. D. Waddell, 2 notes		4.00
Lighting Bandstand		2.40
Town of Easton, Collecting Taxes		143.26
O'Connor's News Store, Sec. Book		.50
Gardner Job Print, Notices, Special Meeting		5.25

FIRE STATION

Edison Company, Lighting		63.63
New England Telephone Company, Telephone		48.66
Charles Olson, Janitor		125.00
McCarthy Coal Co., 2 Tons of Coal @ 17.50		35.00
McCarthy Coal Company, 2 Tons of Coal		34.25
McCarthy Coal Co., 18 Tons Coal @ 16.75, Discount, 4.50		302.45
F. A. Conant, 1 Cord of Wood, Sawed and delivered in cellar		13.00
A. J. Niklason, Repairing Door and Setting Glass, 2 hours labor @ 1.00	2.00	
Putty	.12	
		$2.12
A. I. Task, 12 Keys	2.25	
Repair of Lock	.75	
		$3.00
Edison Electric Illuminating Company		
6 75-Watt Nitrogens, White @ .50	3.00	
6 75-Watt Nitrogens, Clear @ .45	2.70	
		$5.70
A. I. Task, Co., Cylinder Lock	2.50	
Repairing Lock	3.00	
		$5.50

J. J. Coughlin, 9 hrs. Labor on Furnace @ .50		$4.50
C. P. Dailey, Piping and Repairs on Furnace, 9 hrs. @ .50		4.50
E. E. Kelley—		
18 Stove Bolts @ .01½c	$ .27	
5 lb. Furnace cement @ .14	.70	
1 Fusible Plug	.80	
3 ft. 6 in. 2-in. Black Pipe @ .24	.84	
20 ins. 1½-in. Galvanized Pipe @ .23	.40	
White Lead	.18	
15 ft. 3½ in. 2-in. Pipe @ .24	3.67	
1 2 in. Black Union	.60	
20 ins. 1½-in. Pipe @ .18	.30	
1 1½-in. Union	.50	
1 2x1½x1½-in. Tee	.45	
3 2-in. Ells @ .27	.81	
1 1½-in. Ell	.20	
18 ft. 11 ins. 2-in. Black Pipe @ .24	4.54	
1 1½-in. Black Close Nipple	.08	
Gauge Glass	.35	
Washers	.10	
		14.79
H. C. Anderson—		
42 ft. 1-in. Galvanized Pipe @ .16	$ 6.72	
13 ft. ¾-in Galvanized Pipe @ .11	1.43	
1 1-in. Galvanized Brass-Seat Union	.60	
4 ¾-in. Galvanized Brass-Seat Union @ .40	1.60	
4 1-in. Galvanized Ells @ .32	1.28	
2 1x¾-in. Galvanized Red Tees @ .35	.70	
1 1x¾-in. Galvanized Red Coupling	.25	
2 ¾-in. Galvanized Tees @ .20	.40	
6 ¾-in. Galvanized Ells @ .20	1.20	
10 ¾-in. Galvanized Spare Nipples @ .10	1.00	
2 ¾-in. Stop Values @ 1.00	2.00	
1 length, ¼-in. Hanger Rod	.30	
1 1-in. Galvanized Spare Nipple	.12	
1 pr. Nickle Plated Indexed Basin Cocks	3.50	
2 3-8x¼-in. Nickle Plated Couplings @ .20	.40	
8 hours Labor @ 1.00	8.00	
8 hours Labor @ .75	6.00	
		$35.50

		$1,339.76
Credit from Water Department, Telephone		21.82
		$1,317.94

APPROPRIATIONS

Street Lighting	$3,915.96	
Police and Watchmen	2,400.00	
Sidewalks	2,000.00	
Miscellaneous Expenses	1,400.00	
Fire Department	4,890.00	
Removing Snow	800.00	
Heater, Fire Station	328.00	
Maple Street Water Extension	250.00	
		$15,983.96

EXPENDITURES

Street Lighting	3,883.51	
Police and Watchmen	2,400.00	
Sidewalks	2,071.92	
Miscellaneous Expenses	1,317.94	
Fire Department	4,885.15	
Removing Snow	133.73	
Maple Street Water Extension	248.04	
		14,940.29

UNEXPENDED

Street Lighting	32.45	
Removing Snow	666.27	
Miscellaneous Expenses	82.06	
Maple Street Water Extension	1.96	
Heater, Fire Station	328.00	
Fire Department	4.85	
		1,115.59

EXCEEDED

Sidewalks	71.92
Unexpended Balance	$1,043.67

TIMOTHY J. COTTER,
WALFRID J. G. BROMAN,
JEREMIAH J. COUGHLIN,
Prudential Committee.

Report of Water Commissioners

To the Citizens of North Easton Village District:

We submit the following report for the year ending February 28, 1927.

During the past year, 61,237,180 gallons of water have been pumped.

We present no figures relative to Unionville, as that meter has been out of order for a number of months.

STATEMENT

Cash on hand, March 1, 1926			$3,794.58
RECEIPTS			
Earnings—			
Received from meter service	$10,203.76		
Received from sale of meters and merchandise	476.39		
Received from repairs	92.21		
Rec'd from interest on deposits	1.01		
		$10,773.37	
Received from North Easton Village District for Maple St. extension		248.04	
			11,021.41
			$14,815.99
PAYMENTS			
General Expenses—			
Operating expenses	$4,685.46		
Paid for repairs	1,089.17		
		$5,774.63	
OTHER PAYMENTS			
Paid bonds maturing August 1, 1926	$2,000.00		
Paid interest on bonds	1,935.00		
Paid for meters and mdse.	1,142.45		
Paid for extension	110.00		
Paid for construction	1,941.56		

		$7,129.01	
		$12,903.64	
March 1, 1927, cash on hand		1,912.35	
			$14,815.99

OPERATING EXPENSE ACCOUNT

Received from meter service			$10,203.76
Paid Engineer	$1,820.00		
Paid Clerk	500.00		
Paid Anderson's Express	19.52		
Paid N. Y., N. H. and Hartford R. R. Co., freight on coal and merchandise	54.94		
Paid N. E. Tel. and Tel. Co.	44.68		
Paid E. E. I. Co. of Brockton for power, light and batteries	1,812.98		
Paid Alice K. Briggs, envelopes	54.40		
Paid Gardner Job Print	23.25		
Paid O'Connor's News Store, supplies	2.20		
Paid Fuller Brush Co., two brushes	5.70		
Paid Eagle Oil and Supply Co.	11.70		
Paid Walworth Co., supplies	4.46		
Paid Heaney Mfg. Co., oil	1.50		
Paid General Electric Co., charts	12.48		
Paid Con. Dailey, labor	6.80		
Paid Crosby Steam Gauge Co., charts	21.19		
Paid Eastern Coal Co., 83,100 lbs. coal	250.41		
Paid R. W. Craig, rubber stamps	5.32		
Paid J. F. Burke, legal services	15.00		
Paid sundries	18.93		
		$4,685.46	

REPAIRS

Paid E. E. Kelley, labor	$27.32	
Paid Walworth Co.	13.50	

Paid J. F. Carlson, repairs	8.00		
Paid General Electric Co.	18.79		
Paid Con. Dailey, repairs on leaks and connections	1,017.06		
Paid Albert Carlson	4.50		
	$1,089.17		
Less received for repairs	92.21		
		$996.96	
INTEREST			
Paid interest on bonds	$1,935.00		
Less received from interest on deposits	1.91		
		$1,933.99	
			$7,616.41
Excess of receipts over expenditures			$2,587.35

MERCHANDISE ACCOUNT

Paid Braman, Dow and Co., fittings and supplies	$19.71
Paid N. Y., N. H. and H. R. R.	.50
Paid National Meter Co.	415.81
Paid E. E. I. Co. of Brockton, supplies	19.27
Paid Lead Lined Iron Pipe Co.	195.59
Paid J. E. Howard, stepladder	6.50
Paid Walworth Co., supplies	17.84
Paid Ludlow Valve Mfg. Co., fittings	29.14
Paid G. A. Caldwell, supplies	155.14
Paid Leadite Co.	11.00
Paid Red Head Mfg. Co., supplies	100.19
Paid L. Richmond and Co., paint and oil	69.19
Paid McMenamy's Department Store	9.67
Paid Darling Valve and Mfg. Co., fittings	7.25
Paid Sumner and Dunbar, supplies	36.24

Paid G. H. DeWitt and Son, supplies	6.30	
Paid Eagle Oil and Supply Co.	11.19	
Paid E. E. Kelley, supplies	31.92	
	$1,142.45	
Less received from meters and merchandise	476.39	
		$666.06

EXTENSION

Maple Street, 108 feet 4-inch pipe.

Labor and merchandise $248.04

CONSTRUCTION

(Bills pertaining to expense of Electric Pump, rendered too late for payment last year.)

Paid Percy M. Blake	$640.00	
Paid Worthington Pump, Machinery Corp.	30.10	
Paid General Electric Co.	602.06	
Paid E. E. Kelley	299.02	
Paid Con. Dailey	118.60	
Paid Gibby Foundry Co.	26.00	
Paid Anderson's Express	3.00	
Paid Braman Dow and Co.	32.89	
Paid N. Y. N. H. and H. R. R. Co.	7.24	
Paid Am. Ry. Express	.62	
Paid G. H. DeWitt and Son	12.80	
Paid Walworth Co.	14.49	
		$1,786.82

Other bills paid for Construction.

Paid Braman, Dow and Co., pipe	$125.12	
Paid Chadwick Lead Co., lead	29.62	
		154.74
		$1,941.56

FINANCIAL CONDITION

Original Plant	$75,414.57
Extensions	24,034.36
Reservoir	12,915.66
Merchandise	7,185.10

Accounts Receivable	1,020.15	
Cash	1,912.35	
		$122,482.19
Bonds Due		$42,000.00

Bonds payable to Old Colony Trust Company, Aug. 1, each year.

MONTHLY STATEMENT OF GALLONS AND DAILY AVERAGE

1926	NUMBER OF GALLONS OF WATER PUMPED	AVERAGE PER DAY
February	4,565,000	163,036
March	3,315,400	106,948
April	4,697,000	156,566
May	4,497,010	145,064
June	5,109,200	170,306
July	6,389,580	206,115
August	6,268,392	202,206
September	6,102,218	203,407
October	5,703,120	187,197
November	4,258,320	141,944
December	4,863,240	156,778
January	5,468,700	176,409
	61,237,180	Per Month, 5,103,098

The cost of electric power for pumping the above was $1,796.16, or 2.93 cents per 1,000 gallons.

The average cost per 1,000 gallons for the years 1920, 1921, 1922, 1923, and 1924, with coal was 3.31 cents, a very material saving in favor of electricity, and much more efficient service.

We have now 761 connections, of which 6 were made the past year. One extension was made follows:

Maple Street, 108 feet of 4-in. cast iron pipe, at a cost of $248.04.

We beg to ask the water takers to notify the Engineer of any leaks in their service pipes. For instance, a leak 1-16 of an inch in diameter, at 66 lbs. pressure flows 888 gallons per day, or 80,000 in 90 days; 1-8 inch flows 4080 per day, or 367,200 in 90 days — 42,000 gallons more than a full standpipe.

This water the District has the expense of pumping, ($10.76) and does not get paid for.

Many meters are out of order, and the takers, even after repeated

notices, do not get them repaired. The result is, that many thousand gallons are pumped each year which are not paid for. Therefore, we ask the District to opprove the following By-law—

> Takers are required to keep meters in repair. After each reading notices will be given to the owners of such meters as are found to require repairs. If repairs are not made within three months after notice, each such meter will be removed, repaired and returned to the owner by the Department and the cost of necesary repairs plus a charge of 2.00 for service will be charged to the owner in his next water bill, or, if the owner objects to such removal, service will be discontinued not to be resumed until repairs are made, and there will be a service charge of 2.00 charged to the owner on his next water bill.

The standpipe will have to be painted this year, both inside and out; and $2,000 in bonds retired as usual. Therefore, we ask for an appropriation of two thousand five hundred dollars—two thousand dollars for the retirement of water bonds, and five hundred dollars for the payment of interest on the water bonds outstanding.

Since the income of the Water Department is paid over to the District Treasurer, under the General Laws, the yearly balance is no longer available for the general conduct of the Department.

It is therefore recommended that the net cash in hands of the District Treasurer from the income of the Department, $1,912.35, be appropriated for the Water Department.

OLIVER AMES,
ELLIS G. RANDALL,
JOHN F. LONG,
Water Commissioners.

We have examined the accounts of the Water Commissioners and found the same correct.

ARTHUR F. ANDERSON,
HELEN E. RANGE,
Auditors.

Report of North Easton Fire Department

For the year ending March 1, 1927.

To the Citizens of the North Easton Village District:

The Board of Fire Engineers submit the following report of the North Easton Fire Department.

During the year this department has answered 32 alarms for fire, for which 13 were building fires, 5 were grass and brush fires, 1 automobile fire, 2 needless alarms and 11 false alarms.

At our last District meeting there was raised and appropriated the sum of $2,500.00 for a new compressed air whistle. The same has been installed, and the sum did not cover the cost, as we had to change our motor, at an added expense of $54.41, which was taken care of by our regular appropriation.

Your board have taken under consideration this year our fire alarm system wires which we will have to lower to the first gains on the poles, on account of the limbs and Edison wires, for which we shall do a little on each year as our appropriation holds out.

We have this last year installed a new Fire Alarm Box No. 59 at the corner of Main and Seaver Streets, which was needed very badly, also changed Box No. 56 from the Waterfalls, Main Street, to McFarlands Greenhouse, which gives the people of that district added protection. Have also changed Box 43 from A. C. Ames Estate to J. S. Ames Farm barn, Water Falls, Main Street.

The Board recommends that the sum of $2,300.00 be raised and appropriated for the maintainance and care of equipment and salaries, and take care of running expenses.

This year your Board will have printed in the back of the District Report the Fire Alarm Boxes and signals for the outside districts, and School signals.

We also submit a report of expenses for the year ending Mar. 1, 1926.

Installation of Air Signal Whistle	$2,400.95	
Snow Bros.	131.24	
E. E. Kelley	20.52	
Anderson's Express	6.00	
Geo. H. DeWitt and Son	5.95	
Con. Dailey	5.45	
Engineers and Members—Salaries	1,275.00	
American Fire Equipment Co., hose	285.00	
I. Leon French, care of fire alarm	100.00	
Henry K. Barnes, cellar nozzle	20.14	
Camewell Co., fire alarm box	90.00	
" " fire alarm repair parts	9.30	
John A. Nolan, repairs on ladder truck	23.35	
C. P. Dailey, painting fire alarm boxes	10.20	
American Steel and Wire Co., wire	24.59	
Frank E. Blake, tire tubes	10.90	
Frank R. Gaffney, department supplies	127.97	
Mass. State Firemen's Association, insurance	23.00	
Goddard Hospital	10.00	
Repairing fire alarm wires	236.95	
Henry W. Fortier, William J. Murphy, William L. Flynn		
Nathan E. Packard Co., armored cable	15.00	
New England Telephone Co.,	21.82	
Edison Co., Power	10.00	
Mystic Products Co., 5 gals. cleaner	5.30	
Robert G. Watt, iron brace	3.50	
Edison Co., bolts	2.35	
Friedman and Co. 2 pairs gloves	2.10	
N. Y., N. H. and H. R. R. Co., freight	.57	
		$4,885.15

Appropriation	$4,890.00
Expended	4,885.15
Unexpended	$4.85

DANIEL F. LORDAN,
J. LEON FRENCH
Board of Engineers.

Report of Treasurer

For the year ending February 28, 1927

RECEIPTS

Cash on hand March 1, 1926	$328.47	
Taxes—1926	13,281.37	
Taxes—1925	985.20	
Income Tax	1,238.89	
Loan	6,402.61	
Interest	56.38	
Water Dept. Telephone	21.82	
Water Department	14,815.99	
		$37,130.73

EXPENDITURES

Police	2,400.00	
Lighting	3,883.51	
Sidewalks	2,071.92	
Fire Department	4,885.15	
Loan and Discount	6,500.00	
Miscellaneous Expenses	1,339.76	
Snow Removal	133.73	
Water Extension	248.04	
Water Department	12,903.64	
		$34,365.75
Cash on hand February 28, 1927		$2,764.98
North Easton Village District Balance	$852.63	
North Easton Water Dept. Balance	1,912.35	
		$2,764.98

RALPH W. CRAIG,
District Treasurer.

We hereby certify that we have examined the Treasurer's accounts and found the same to be correct.

HELEN E. RANGE,
ARTHUR F. ANDERSON
Auditors.

Report of Tax Collector

January 1 to December 31, 1926

DR.

Taxes of 1925 uncollected Jan. 1, 1926	$1,523.21	
Tax commitment of 1926	14,537.00	
		$16,060.82

CR.

Taxes of 1925 collected in 1926	$1,470.78	
Taxes of 1926 collected in 1926	13,051.32	
		$14,552.10
Taxes of 1925 abated in 1926	$52.43	
Taxes of 1926 abated in 1926	39.47	
		91.90
Taxes of 1926 uncollected Dec. 31, 1926		1,446.82
		$16,060.82

Remittances to Ralph W. Craig, District Treasurer—

Feb. 16, 1926	$352.19	
Mar. 16, 1926	133.39	
Apr. 16, 1926	117.07	
May 16, 1926	370.53	
June 16, 1926	198.78	
July 16, 1926	77.96	
Sept. 1, 1926	54.00	
Sept. 16, 1926	37.69	
Oct. 16, 1926	797.63	
Nov. 1, 1926	3,461.44	
Nov. 16, 1926	7,120.68	
Dec. 16, 1926	1,278.41	
Dec. 31, 1926	532.33	
		$14,522.10

Of the taxes collected since Jan. 1, 1927, there has been turned over to the District Treasurer the following amount:

Feb. 16, 1927	$151.96
Mar. 16, 1927	78.09
	$230.05

Respectfully submitted,

HARRY R. FRANKLIN,
Tax Collector.

FIRE ALARM BOXES

D. F. LORDAN, Chief Engineer Tel. 225—4
I. L. FRENCH, First Assistant Engineer Tel. 225—3

21	Leach's Greenhouses
23	Center Street and Columbus Avenue
24	DeWitt's Lumber Yard, Private
25	Day and Center Streets
26	Square
27	Day and Sheridan Streets
28	Standpipe
29	Old Grammar School
31	Ames' Store
32	Oliver Street, Handle Shop
34	Elm and Pleasant Streets
36	North Main and Canton Streets
37	North Main and Holmes Streets
42	Pond Street, near McFarland's
43	John S. Ames, Cow Barn
45	Elm Street, near Mullen's Lane
46	Mrs. William Ames, Private
47	John S. Ames, Private
51	Main and Williams Streets
53	Reynolds Street
54	Seaver Street
56	McFarland's Greenhouses
57	Oliver Ames, Private
59	Seaver and Main Streets
7-7	Forest Fire Call
2-2	Fire All Out

Outside Calls

3-3	Unionville District
4-4	South Easton and Eastondale District
5-5	Easton Center and Furnace District
6-6	Bay Road and Poquanticut District

School Signals

2-2-2 No School

Blown at 7.45 A. M. No School for High and Junior High
Blown at 8 A. M. No School for Elementary Grades